

SALES INVOICE

Invoice No: SI-2024-06117  
Customer: Abboud Corp  
Date: 2024-05-24  
GL Posting Ref (JE): JE2024\_0054

| Description            | Amount     |
|------------------------|------------|
| Debit memo to customer | 200,005.87 |
| Total Due: 200,005.87  |            |